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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WADE R. CROYLE

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:20-21126 GLT

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/27/2020 and confirmed on 10/26/2020 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		81,622.80
Less Refunds to Debtor	5,496.39	
TOTAL AMOUNT OF PLAN FUND		76,126.41

Administrative Fees

Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	5,038.19		
Trustee Fee	3,353.42		
Court Ordered Automotive Insurance	0.00		
TOTAL ADMINISTRATIVE FEES			8,391.61

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NEW REZ LLC D/B/A SHELLPOINT MORTG	0.00	57,631.31	0.00	57,631.31
	Acct: 1740				
	NEW REZ LLC D/B/A SHELLPOINT MORTG	47,828.20	3,947.35	0.00	3,947.35
	Acct: 1740				
	HAMPTON TOWNSHIP (R/E TAX)	0.00	0.00	0.00	0.00
	Acct: 0103				
	PA DEPARTMENT OF REVENUE*	2,752.07	355.22	375.65	730.87
	Acct: 2328				
	HAMPTON TOWNSHIP (STRM WTR)	115.00	11.03	32.64	43.67
	Acct: C103				
	HAMPTON TOWNSHIP (STRM WTR)	9.20	0.00	0.00	0.00
	Acct: C103				
	AMERICREDIT FINANCIAL SVCS INC DBA	6,298.58	3,678.53	588.45	4,266.98
	Acct: 6573				
					66,620.18
Priority					
	BRIAN C THOMPSON ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	WADE R. CROYLE	0.00	0.00	0.00	0.00
	Acct:				
	WADE R. CROYLE	2,265.64	2,265.64	0.00	0.00
	Acct:				
	WADE R. CROYLE	1,292.30	1,292.30	0.00	0.00
	Acct:				
	WADE R. CROYLE	1,938.45	1,938.45	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	3,250.00	3,250.00	0.00	0.00
	Acct:				
	THOMPSON LAW GROUP PC	4,275.50	1,788.19	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXX1/22				
	THOMPSON LAW GROUP PC	3,224.50	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	5,370.67	0.00	0.00	0.00
	Acct: 2328				
	HAMPTON TOWNSHIP SD & HAMPTON TV	1,057.47	0.00	0.00	0.00
	Acct: 2328				
	INTERNAL REVENUE SERVICE*	94,974.82	0.00	0.00	0.00
	Acct: 2328				
	PEOPLES NATURAL GAS CO LLC*	0.00	1,114.62	0.00	1,114.62
	Acct: 2912				
					1,114.62
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC.	4,168.39	0.00	0.00	0.00
	Acct: 4087				
	DUQUESNE LIGHT COMPANY(*)	630.06	0.00	0.00	0.00
	Acct: 2971				
	PEOPLES NATURAL GAS CO LLC*	610.11	0.00	0.00	0.00
	Acct: 2061				
	PA DEPARTMENT OF REVENUE*	9,624.41	0.00	0.00	0.00
	Acct: 2328				
	INTERNAL REVENUE SERVICE*	50,401.89	0.00	0.00	0.00
	Acct: 2328				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	NEW PENN FINANCIAL LLC	0.00	0.00	0.00	0.00
	Acct:				
	PHELAN HALLINAN DIAMOND & JONES LI	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

67,734.80

TOTAL CLAIMED	
PRIORITY	101,402.96
SECURED	57,003.05
UNSECURED	65.434.86

Date: 07/05/2023

/s/ Ronda J. Winnecour

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